	ORI	OFR FOR S	UPPLIES (OR SERVIC	ES						PAGE	OF	PAGES	
IMPORTANT: Ma	rk all packages and										1		4	
1. DATE OF ORDER 2. CONTRACT NO. (If			NO. (If any)		6. SHIP TO: Howard Weiner				er					
09/27/2010) G	S35F0673N		а	. NAM	E OF CON	SIGN	NEE						
3. ORDER NO.	4.	REQUISITION	V/REFERENC	DE NO.	U.S. I	MERCHAN	IT M	ARINE ACA	DEMY				1.5	
DTMA5F10314 DOIT10-171				b	b. STREET ADDRESS									
5. ISSUING OFFI	CE (Address corres)	condence to)			Depa	rtment of Ir	nforn	nation Tech	nology (DC	OIT)				
	Marine Academy (Prorision of Procurement	curement)		2.1										
			C	c. CITY					d. STATE	e. ZIF	CODE			
Kings Point	NY 11024-1699 Kings Point				Point	NY				NY	11	024-1699		
	7. TO:				SHIP	VIA								
a. NAME OF CON	NTRACTOR													
								8.	TYPE OF C	ORD	ER			
b. COMPANY NAME ePlus Technology, Inc.					a. F	PURCHASE				X				
				F	 REFERI	ENCE YOUR	₹:				b. DELIVERY - Except for bill			
c. STREET ADDR											delivery order	structions on the reverse, this elivery order is subject to		
13595 Dulles Technology Dr				F							nstructions contained on this side only of this form and is issued			
LOUTY			f. ZIP CO		conditions specified on both sides of this order on the attached sheet, if any, including delive							ubject to the terms a f the above-number		
d. CITY e. STATE Herndon VA			20171-3	i,	ndicated									
9. ACCOUNTING	AND APPROPRIATI	ON DATA		1	10. REQUISITIONING OFFICE									
- 7010 - 1750MA - 2 6600 -	2010 1PDA 0000	09 - 0000 51	0500 314	460 - 6100 -	U.S. MERCHANT MARINE ACADEMY									
11. BUSINESS C	LASSIFICATION	Chook approp	rioto boy/ooll							112	F.O.B. POIN	IT		
a. SMALL	HARIOTALIAN KARATAN MARKATAN	Check approp. ER THAN SMAL		DISADVANTAG	SED	ſ	□ a.	. SERVICE-D	ISABLED	12.	1 .O.B. F OII	• •		
d. WOMEN-0			_	EMERGING SM		JSINESS	5	VETERAN			Destinatio	n		
	13. PLACE OF			ERNMENT B/L			VED	TOFOR	DOINT	16	DISCOUNT	TEDM	9	
- INSPECTION		ANCE	- 14. GOVE	LIXIVILIAT D/L	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISC ON OR BEFORE (Date)					DISCOUNT	LIXIV			
a. INSPECTION b. ACCEPTANCE USMMA, Kings Point, NY USMMA, Kings Point, NY				10/29/2010										
OCIVIIVI, TAINGOT	oint, Ter October, Ter	ingo i oliit, ivi				1504.00.2.2.2007.1								
			17. SCHEDUL	E (See revers	e for R	Reiections)								
					QUANTITY UNIT						QUANTITY			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				ORDERED UNIT PRICE (c) (d) (e)			AMOUN (f)	11	ACCEPTED (g)				
_	SEE LINE ITEM DETAIL											05		
		SEE LINE ITEM DETAIL												
								1						
	18. SHIPPING POINT 19. GROSS SHIPPING WE				EIGHT 20. INVOICE NO.				1					
													17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: Justin B												(Cont.	
INSTRUCTIONS ON REVERSE	a. NAME USMMA A/P Branch, AMZ-160												pages)	
	b. STREET ADDRESS (or P.O. Box)													
	USMMA A/P Branch, AMZ-160, PO Box 25710												17(i)	
						STATE	e 7	e. ZIP CODE			\$79,800.00			
	c. CITY Oklahoma City					K	73125			65	IOIAL			
22. UNITED STA							23. NAME (Typed)							
	(Signature)	M		2.0				Max Diah	. , , , , ,					
		1 amilles	_ S. [lich					TRACTING/	ORD	ERING OFFIC	ER		

			SUPPLEMENTAL IN	VOICIN	NG INFORMA	TION	F	PAGE NO.	2 of 4	
provided the \$ must be pro prices, and e exceed \$10	e following No other i vided; con extended (except fo	statement, (signed a nvoice will be submitt atract number (if any), totals. Prepaid shipp or parcel post), the bil	y be used by the Contractor and dated) is on (or attached ted." However, if the Contract, order number, item number(ing costs will be indicated as ling must be supported by a period, consolidated periodic	to) the ctor wis (s), des a sepa bill of la	order: "Payme shes to submit scription of su arate item on t ading or receip	ent is requested in the a t an invoice, the followir pplies or service, sizes, the invoice. Where ship ot. When several order	amount of ng information quantities, unit oping costs			
			RECEIVI	NG RE	PORT					
			on the face of this order has ed below have been rejected			ected, accept cated.	ted, receiv	ved		
SHIPMENT NUMBER	PARTIAL	L	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE						
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE					
			REPORT OF	F REJE	ECTIONS					
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON FOR REJECTION			
	-									
	-									
	-									

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/27/2010 GS35F0673N DTMA5F10314 QUANTITY UNIT QUANTITY ITEM NO. **AMOUNT** SUPPLIES OR SERVICES UNIT ORDERED PRICE ACCEPTED (a) (b) (c) (d) (e) (f) (g) Remit To: SAME DUNS NUMBER: 796612869 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 0001 HP LH SAN UNIT 3.00 EA 22,500.000 67,500.00 with 12TB of Storage P/N: AX703A Delivery Date 10/29/2010 Reference Requisition: DOIT10-171 3YR MAINTENANCE AND SUPPORT 3.00 EA 0002 4,100.000 12,300.00 P/N: HA 110A3 8WS Delivery Date 10/29/2010 Reference Requisition: DOIT10-171 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$79,800.00

Contract Level Funding Summary

Document Number

DTMA5F10314

Title
HP LH SAN Units

Page 4 of 4

-7010 - 1750MA - 2010 - - 1PDA - - 000009 - 0000 - - 510500 - - - 31460 - 6100 - 6600 -

\$79,800.00

Reference Requisition: DOIT10-171

Total Funding: \$79,800.00